

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT18/12 16.10  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME STEPHANIE KINCAID  
SALES PRSN WA- JOE KNAUER

CLASS:	NATL.	LOCAL	REGIONAL
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DATE OCT18/12 16.10

DATE OCT18/12 16.10

STA: \*\*\*\*\*  
CON CM THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
42	S		1200N-330P	30		\$2,750.00	10/13	10/13	2		SAT	2
PROGRAM : FOOTBALL CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT13												
43	S		330P-600P	30		\$2,750.00	10/13	10/13	2		SAT	2
PROGRAM : FOOTBALL CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT13												

REP HEADLINE# 6367495 TRF# 336222  
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

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: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

STATION MAKEGOOD OFFERS:  
M14 OK'D BUY#42 MISSED: SAT/1200N-330P OCT13 30S \$2,750.00 (OCT18/12)  
BUY#43 SAT/330P-600P OCT13 30S \$2,750.00

OFFER: NONE  
CMT: CREDIT WE WILL MOVE DOLLARS TO HDL# 6376930

OCT/12 312200.00 CONTRACT TOTAL 312200.00  
TOTAL SPOTS 151

MARKET TOTALS \$972,750 WFTV 33% WKMG 27% WESH 26% WOFL 12% WKCF 0% WRBW 2% CABL 0%  
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE